

Invoice:

Date: 3/11/2016

Number:

Client:

Corporate Court, #15, Infantry Road

No:	Item Description	Price (TZS)	Quantity	Total
1	CG - Deed	845.00	2	1690.00
Subtotal:				1690.00
VAT(18%):				304.20
Total:				1994.20

Issued By: _____
Accounts

Authorized By: _____
Partner

Terms and Conditions

1. All cheque payments to be issued in favor of Virtual Advocate.
2. All cash payments to be witnessed by a receipt in the headed letter of the Firm.
3. All Payments to be made not later than five (5) working days after the receipt of the invoice.